

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">0</div>		PAGE OF PAGES <div style="text-align: center;">1   6</div>	
2. AMENDMENT/MODIFICATION NO. P00046		3. EFFECTIVE DATE 02-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1  SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  PHOENIX MANAGEMENT, INC. 11825 BUCKNER ROAD  AUSTIN, TX 78726				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-97-C-0006			
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
CODE 0V8723W		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D.OTHER (Specify type of modification and authority) IAW FAR 52.232-18 AVAILABILITY OF FUNDS							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  PURSUANT TO FAR 52.232-18, CONTRACT CLAUSE I-404, AVAILABILITY OF FUNDS, THE FOLLOWING FUNDS ARE HEREBY OBLIGATED FOR THE PERFORMANCE PERIOD OF 1 OCT 01 THROUGH 31 OCT 01.							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-97-C-0006-P00046	PAGE 2       OF       6
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NAME OF OFFEROR OR CONTRACTOR  
PHOENIX MANAGEMENT, INC.

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$436,749.64 by \$36,810.59 to \$473,560.23

CLIN 5001 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001		1.00	Months	\$24,964.61	\$24,964.61

AIRFIELD MANAGEMENT SERVICES, AS SPECIFIED:  
FFP - CLIN 5001: Provide airfield management services IAW Part I, Section C, and technical exhibits for Sheppard AFB TX. Period of performance is 1 Oct through 31 Oct 2001.  
NSN S216-01-AIR-FIEL  
MILSTRIP F73OSS12470200  
PURCHASE REQUEST NUMBER F73OSS124702  
SIGNAL CODE A

NET AMT	\$24,964.61
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ACRN AD Funded Amount	\$24,964.61
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CLIN 5002 was added.

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

PHOENIX MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002		1.00	Months	\$2,500.00	\$2,500.00

AIRFIELD MANAGEMENT SERVICES, AS SPECIFIED:

FFP - CLIN 5002: Furnish other required support IAW Part I, Section C,  
paragraph 1.6.2. Period of performance is 1 Oct through 31 Oct 2001.

NSN S216-01-AIR-FIEL

MILSTRIP F73OSS12470201

PURCHASE REQUEST NUMBER F73OSS124702

SIGNAL CODE A

NET AMT

\$2,500.00

ACRN AD Funded Amount

\$2,500.00

CLIN 5003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003		1.00	Months	\$222.32	\$222.32

AIRFIELD MANAGEMENT SERVICES, AS SPECIFIED:

FFP - CLIN 5003: Wage increase (FY98) IAW Wage Determination 94-2525  
(Rev 9), dated 09/01/1997. Period of performance is 1 Oct through 31 Oct 2001.

NSN S216-01-AIR-FIEL

MILSTRIP F73OSS12470202

PURCHASE REQUEST NUMBER F73OSS124702

SIGNAL CODE A

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NAME OF OFFEROR OR CONTRACTOR

PHOENIX MANAGEMENT, INC.

CLIN 5004 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004		1.00	Months	\$195.03	\$195.03

AIRFIELD MANAGEMENT SERVICES, AS SPECIFIED:

FFP - CLIN 5004: Wage increase (FY99) IAW Wage Determination 98-0461,  
dated 08/17/1998. Period of performance is 1 Oct through 31 Oct 2001.

NSN S216-01-AIR-FIEL

MILSTRIP F73OSS12470203

PURCHASE REQUEST NUMBER F73OSS124702

SIGNAL CODE A

NET AMT

\$195.03

ACRN AD Funded Amount

\$195.03

CLIN 5005 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005		1.00	Months	\$7,310.49	\$7,310.49

AIRFIELD MANAGEMENT SERVICES, AS SPECIFIED:

FFP - CLIN 5006: Wage increase (FY00) IAW Wage Determination 99-0242,  
dated 07/13/1999. Period of performance is 1 Oct through 31 Oct 2001.

NSN S216-01-AIR-FIEL

MILSTRIP F73OSS12470204

PURCHASE REQUEST NUMBER F73OSS124702

SIGNAL CODE A

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NAME OF OFFEROR OR CONTRACTOR

PHOENIX MANAGEMENT, INC.

CLIN 5006 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006		1.00	Months	\$1,618.14	\$1,618.14
	AIRFIELD MANAGEMENT SERVICES, AS SPECIFIED:				
	FFP - CLIN 4007: Wage increase (FY01) IAW Wage Determination 99-0242, dated 07/31/1999. Period of performance is 1 Oct through 31 Oct 2001.				
	NSN S216-01-AIR-FIEL				
	MILSTRIP F73OSS12470205				
	PURCHASE REQUEST NUMBER F73OSS124702				
	SIGNAL CODE A				

NET AMT

\$1,618.14

ACRN AD Funded Amount

\$1,618.14

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

PHOENIX MANAGEMENT, INC.

## Changes in Section G

## Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$36,810.59 from \$436,749.64 to \$473,560.23

## CLIN :5001

AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000

is increased by \$24,964.61 from \$0.00 to \$24,964.61

## CLIN :5002

AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000

is increased by \$2,500.00 from \$0.00 to \$2,500.00

## CLIN :5003

AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000

is increased by \$222.32 from \$0.00 to \$222.32

## CLIN :5004

AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000

is increased by \$195.03 from \$0.00 to \$195.03

## CLIN :5005

AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000

is increased by \$7,310.49 from \$0.00 to \$7,310.49

## CLIN :5006

AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000

is increased by \$1,618.14 from \$0.00 to \$1,618.14